

VENDOR PAYMENTS
Department of State
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
A T & T	Communications	278.15
A To Z Marketing Inc	Printing and Duplicating	16.86
A1 Office Cleaning	Maint. & Repairs	250.00
Allen Printing Co	Printing and Duplicating	18,988.62
Allied Office Products	Maint. & Repairs	1,462.50
Allied Waste Services	Utilities and Fuel	37.00
Allison Signs & Marketing	Supplies and Materials	93.31
American Library Association	Supplies and Materials	21,857.72
American Paper & Twine Co	Supplies and Materials	3,349.86
Aramark Uniform Services Inc	Supplies and Materials	111.80
At & T	Communications	2,061.06
AT&T	Data Processing	84.35
Athens Utility Board	Utilities and Fuel	713.09
Atlanta Dell Marketing LP	Supplies and Materials	144.99
Atlanta Dell Marketing LP	Data Processing	2,999.48
Audio Editions	Supplies and Materials	1,634.45
Baker & Taylor	Supplies and Materials	18,829.35
Barnes & Noble Booksellers	Supplies and Materials	5,089.25
Bis Digital	Maint. & Repairs	5,975.00
Bob Farris	Rentals and Insurance	2,250.00
Boxes Etc. II, LLC	Supplies and Materials	11.80
Brodart Co.	Supplies and Materials	624.24
Cdw Government Inc	Supplies and Materials	248.91
Center Point Publishing	Supplies and Materials	234.27
CenturyLink	Communications	10,796.30
CenturyLink	Communications	519.00
Centurylink	Communications	20.42
Cenveo Inc	Printing and Duplicating	3,405.00
Chester County Independent	Prof Services Third Party	46.50
Children'S Plus Inc	Supplies and Materials	358.80
Cintas Document Management	Prof Services Third Party	107.95
City of Clarksville	Utilities and Fuel	9.50
City of Cookeville	Utilities and Fuel	711.11
City Of Jackson	Utilities and Fuel	92.20
City Of Martin	Utilities and Fuel	162.28
Clarksville Dept of Electricit	Utilities and Fuel	411.36
COFFEE COUNTY HISTORICAL SOCIETY, INC.	Supplies and Materials	20.00
Columbia Power and Water Syste	Utilities and Fuel	667.58
Computer Resources, Inc.	Prof Services Third Party	675.00
Cooks Commercial Services	Maint. & Repairs	176.00
Counsel on Call of Tennessee Inc	Prof Services Third Party	5,737.50
Crystal Springs	Supplies and Materials	1,573.08
Demco Inc	Supplies and Materials	165.85
Distribution Video & Audio Inc	Supplies and Materials	1,540.08
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Ebsco	Prof Services Third Party	3,280.00
Envelope Product Group LLC	Supplies and Materials	136.00
Fedex	Communications	1,430.85
Finney Company	Supplies and Materials	66.70
Fratelli's	Supplies and Materials	790.00
Frontier	Communications	527.03
Frontier Communications Of America	Communications	173.48
G & K Services	Maint. & Repairs	33.30

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Gale	Supplies and Materials	5,289.41
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros,Inc	Supplies and Materials	1,038.94
Geiger Bros	Supplies and Materials	48.61
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Goldner Associates, Inc	Supplies and Materials	926.49
Grainger	Supplies and Materials	341.04
Haworth Inc	Supplies and Materials	242.73
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Herald Citizen	Prof Services Third Party	261.23
Holiday Inn Express Nashville Downtown	Travel	3,408.36
Holiday Inn Express Nashville Downtown	Supplies and Materials	1,061.47
Holiday Inn-University Of Memphis	Travel	96.00
Holiday Inn-University Of Memphis	Prof Services Third Party	576.00
Ingram Library Services	Supplies and Materials	99,333.75
Intab Inc	Supplies and Materials	8,625.29
Internet Archive	Prof Services Third Party	11,000.00
Jackson Energy Authority	Utilities and Fuel	739.00
James D Amos	Rentals and Insurance	3,769.58
James F Moore	Rentals and Insurance	2,165.00
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jentex Delis	Supplies and Materials	207.64
Johnson City Power Board	Utilities and Fuel	350.93
Johnson City Press	Prof Services Third Party	1,200.00
K Mart #9758	Supplies and Materials	74.06
Kids Reference Co Inc	Supplies and Materials	889.90
Kingsport Tennessee Times News	Prof Services Third Party	320.00
Laura G Layne	Maint. & Repairs	175.00
Lawex Corporation	Data Processing	1,462.50
Library Of Congress	Prof Services Third Party	525.00
LogisTech, Inc	Prof Services Third Party	143.22
Lyrasis	Prof Services Third Party	35,500.00
Mercury Supply Co Inc	Supplies and Materials	302.30
Middle Tennessee Collaborative Alliance	Training	425.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Midwest Tape	Supplies and Materials	1,872.99
Monroe Systems For Business Inc	Supplies and Materials	53.68
Morristown Utilities	Utilities and Fuel	400.93
Murfreesboro Electric Departme	Utilities and Fuel	489.00
Murfreesboro Water and Sewer D	Utilities and Fuel	29.53
NASHVILLE CITY CEMETERY ASSOCIATION	Training	125.00
Noi Corporate Connection	Supplies and Materials	559.00
Océ Imagistics Inc	Rentals and Insurance	2,197.74
Office Max	Supplies and Materials	910.76
Office Source Usa	Supplies and Materials	427.32
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	45,357.40
Overdrive Inc	Data Processing	3,000.00
Peggy Long	Maint. & Repairs	100.00
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes	Communications and Shipping Costs	28,785.00
Pitney Bowes Inc	Communications	114.00
Pitney Bowes Inc.	Communications	114.00

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Pitney Bowes Inc.	Data Processing	88.48
Postmaster	Communications	88.00
ProQuest LLC	Prof Services Third Party	1,512.00
Pure Water Technology of Middle TN	Supplies and Materials	139.80
Quill Corporation	Supplies and Materials	64.47
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Raymond C Strickland	Rentals and Insurance	2,500.00
Recorded Books Inc	Supplies and Materials	1,278.23
Reliable Office Supplies	Supplies and Materials	111.72
Richards & Richards	Prof Services Third Party	89.97
Ricoh Americas Corporation	Rentals and Insurance	212.42
Ripley Power and Light Company	Utilities and Fuel	547.12
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert M. Bivens	Maint. & Repairs	325.50
Rocky Top H20 Inc	Supplies and Materials	13.00
SANDRA BENNETT	Prof Services Third Party	60.16
Sir Speedy Printing Of Donelson	Printing and Duplicating	78.18
Sparta Electric & Water System	Utilities and Fuel	588.83
Springshare, LLC	Prof Services Third Party	1,698.00
Stebbins Cleaning	Maint. & Repairs	250.00
T. L. Shockley	Maint. & Repairs	60.00
Tecuity Inc	Data Processing	57,400.00
Tenn-Share	Training	150.00
THE COUNTY JOURNAL	Prof Services Third Party	39.00
The Hollinger Corp	Supplies and Materials	906.95
The Leaf-Chronicle	Prof Services Third Party	1,413.25
The Library Corporation	Data Processing	25,723.00
The Library Store Inc.	Supplies and Materials	161.43
The Penworthy Company	Supplies and Materials	1,332.19
The Tennessean	Prof Services Third Party	122.99
Thomas Harold Taylor	Rentals and Insurance	2,310.00
TN Chapter AER	Prof Services Third Party	75.00
TNCHE	Prof Services Third Party	100.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	115.88
Uline Inc	Supplies and Materials	142.54
United Cities Gas	Utilities and Fuel	104.84
United Parcel Service	Communications	845.69
UNIVERSITY OF KENTUCKY LIBRARIES	Training	125.00
Verizon Wireless	Communications	94.97
Volunteer Welding Sup Inc	Supplies and Materials	14.08
Waste Connections of Cleveland	Utilities and Fuel	41.40
Watch Dog Security Systems	Maint. & Repairs	19.95
Weakley County Municipal Electric System	Utilities and Fuel	735.17
West Ky Rural Telephone Coop Corp Inc	Communications	35.59
West Payment Center	Prof Services Third Party	3,201.00
William H Arowood	Rentals and Insurance	2,684.88
Williamson Herald	Prof Services Third Party	185.00
World Book School & Library	Data Processing	49,975.00
Yvonne Wood	Prof Services Third Party	30.08